

EXHIBIT A



TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice	6974588
Date	Mar 11, 2024
Client	039535

RE: TALC CLAIMANTS, OFFICIAL COMMITTEE

INVOICE

For professional services rendered in connection with the above captioned matter through February 29, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039535.0001	CASE ADMINISTRATION/DISBURSEMENTS [B110]	0.00	921.08	921.08
039535.0005	MEETINGS OF AND COMMUNICATIONS WITH COMMITTEE/CREDITORS [B150]	16,342.50	0.00	16,342.50
039535.0006	MEETINGS OF AND COMMUNICATIONS WITH CO-COUNSEL	240.00	0.00	240.00
039535.0008	FEE/EMPLOYMENT APPLICATIONS [B160]	1,650.00	0.00	1,650.00
039535.0010	CONTESTED MATTERS/LITIGATION (GENERAL) [B190]	82,185.00	0.00	82,185.00
Total		100,417.50	921.08	101,338.58

Total Current Fees	\$100,417.50
20% Holdback Amount	(20,083.50)
80% CURRENT BALANCE DUE	\$80,334.00
Total Current Costs	\$921.08
Total Invoice	\$81,255.08



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RE: CASE ADMINISTRATION/DISBURSEMENTS [B110]

INVOICE

For professional services rendered in connection with the above captioned matter through February 29, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039535.0001	CASE ADMINISTRATION/DISBURSEMENTS [B110]	0.00	921.08	921.08
Total		0.00	921.08	921.08

Total Current Fees	\$0.00
Total Current Costs	\$921.08
Total Invoice	\$921.08



RE: CASE ADMINISTRATION/DISBURSEMENTS [B110]

COST SUMMARY	
Description	Value
FILING FEE	275.01
MEALS	376.85
TAXI	266.22
PACER	3.00
Total Costs	921.08



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C/O DAVID J. MOLTON
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Invoice	6974588
Date	Mar 11, 2024
Client	039535

RE: MEETINGS OF AND COMMUNICATIONS WITH
COMMITTEE/CREDITORS [B150]

INVOICE

For professional services rendered in connection with the above captioned matter
through February 29, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039535.0005	MEETINGS OF AND COMMUNICATIONS WITH COMMITTEE/CREDITORS [B150]	16,342.50	0.00	16,342.50
Total		16,342.50	0.00	16,342.50

Total Current Fees	\$16,342.50
Total Current Costs	\$0.00
Total Invoice	\$16,342.50

TALC CLAIMANTS, OFFICIAL COMMITTEE
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RE: MEETINGS OF AND COMMUNICATIONS WITH COMMITTEE/CREDITORS [B150]

TIME DETAIL

Date	Professional	Description	Hours	Value
02/01/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.40	480.00
02/01/24	JONAS	COMMITTEE MEETING RE APPEALS (.4); CORRESPONDENCE (.1)	0.50	1,125.00
02/02/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.40	480.00
02/06/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.40	480.00
02/07/24	WINOGRAD	COMMITTEE MEETING	0.20	360.00
02/08/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.40	480.00
02/09/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.40	480.00
02/13/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.4); FOLLOW UP WITH MEMBER RE: APPEAL QUESTION (.1)	0.50	600.00
02/14/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.4); WEEKLY COMMITTEE MEETING (.2); REVIEW APPEAL DOCKET AND UST LETTER (.1); SUMMARY EMAIL TO COMMITTEE RE: SAME (.2)	0.90	1,080.00
02/14/24	WINOGRAD	COMMITTEE MEETING	0.40	720.00
02/14/24	WINOGRAD	PREP FOR CALL WITH COMMITTEE	0.30	540.00
02/16/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.40	480.00
02/20/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.4); WEEKLY COMMITTEE MEETING (.5)	0.90	1,080.00
02/21/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.4); WEEKLY COMMITTEE MEETING (.5)	0.90	1,080.00



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Date	Professional	Description	Hours	Value
02/21/24	MOLTON	PARTICIPATE IN WEEKLY COMMITTEE MEETING RE APPEAL STATUS AND ACTION ITEMS	0.50	1,125.00
02/22/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.4); COORDINATION OF COVERAGE TO MINIMIZE FEES (.4)	0.80	960.00
02/23/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.30	360.00
02/27/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.5); FOLLOW UP WITH MEMBER RE: WEDNESDAY MEETING (.1)	0.60	720.00
02/28/24	REINING	WEEKLY COMMITTEE MEETING RE APPELLATE ISSUES	0.50	487.50
02/28/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.3); FOLLOW UPS WITH TWO MEMBERS RE: MEETING ISSUES (.2); ATTEND WEEKLY COMMITTEE MEETING (.5)	1.00	1,200.00
02/28/24	MOLTON	PARTICIPATE IN WEEKLY COMMITTEE MEETING RE APPEAL STATUS AND ACTION ITEMS	0.60	1,350.00
02/28/24	MOLTON	PREPARE FOR WEEKLY COMMITTEE MEETING RE APPEAL STATUS AND ACTION ITEMS	0.30	675.00
Total Hours and Fees			11.60	16,342.50

TIME SUMMARY

Professional	Hours	Rate	Value
JEFFREY L. JONAS	0.50 hours at	2,250.00	1,125.00
DAVID J. MOLTON	1.40 hours at	2,250.00	3,150.00
MICHAEL S. WINOGRAD	0.90 hours at	1,800.00	1,620.00
SUSAN SIEGER-GRIMM	8.30 hours at	1,200.00	9,960.00
MICHAEL W. REINING	0.50 hours at	975.00	487.50
Total Fees			16,342.50



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RE: MEETINGS OF AND COMMUNICATIONS WITH CO-COUNSEL

INVOICE

For professional services rendered in connection with the above captioned matter through February 29, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039535.0006	MEETINGS OF AND COMMUNICATIONS WITH CO-COUNSEL	240.00	0.00	240.00
Total		240.00	0.00	240.00

Total Current Fees	\$240.00
Total Current Costs	\$0.00
Total Invoice	\$240.00



RE: MEETINGS OF AND COMMUNICATIONS WITH CO-COUNSEL

TIME DETAIL

Date	Professional	Description	Hours	Value
02/06/24	SIEGER-GRIMM	EMAILS WITH CO-COUNSEL RE: APPEAL UPDATES	0.20	240.00
Total Hours and Fees			0.20	240.00

TIME SUMMARY

Professional	Hours	Rate	Value
SUSAN SIEGER-GRIMM	0.20 hours at	1,200.00	240.00
Total Fees			240.00



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Invoice	6974588
Date	Mar 11, 2024
Client	039535

RE: FEE/EMPLOYMENT APPLICATIONS [B160]

INVOICE

For professional services rendered in connection with the above captioned matter through February 29, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039535.0008	FEE/EMPLOYMENT APPLICATIONS [B160]	1,650.00	0.00	1,650.00
Total		1,650.00	0.00	1,650.00

Total Current Fees	\$1,650.00
Total Current Costs	\$0.00
Total Invoice	\$1,650.00



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March 11, 2024

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RE: FEE/EMPLOYMENT APPLICATIONS [B160]

TIME DETAIL

Date	Professional	Description	Hours	Value
02/15/24	COHEN	WORK ON SECOND POST-DISMISSAL FEE STATEMENT	1.60	800.00
02/16/24	COHEN	ADDITIONAL WORK ON WORK ON SECOND POST-DISMISSAL FEE STATEMENT	0.60	300.00
02/22/24	COHEN	STRATEGIZE REGARDING JANUARY FEE STATEMENT	0.40	200.00
02/23/24	COHEN	FINALIZE JANUARY FEE STATEMENT AND SUBMIT FOR FILING	0.60	300.00
02/26/24	COHEN	SEND MONTHLY STATEMENT AND LEDES TO ATTORNEYS AT JONES DAY	0.10	50.00
Total Hours and Fees			3.30	1,650.00

TIME SUMMARY

Professional	Hours	Rate	Value
HARRIET E. COHEN	3.30 hours at	500.00	1,650.00
Total Fees			1,650.00



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NEW YORK, NY 10036

Invoice	6974588
Date	Mar 11, 2024
Client	039535

RE: CONTESTED MATTERS/LITIGATION (GENERAL) [B190]

INVOICE

For professional services rendered in connection with the above captioned matter
through February 29, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039535.0010	CONTESTED MATTERS/LITIGATION (GENERAL) [B190]	82,185.00	0.00	82,185.00
Total		82,185.00	0.00	82,185.00

Total Current Fees	\$82,185.00
Total Current Costs	\$0.00
Total Invoice	\$82,185.00

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March 11, 2024Invoice 6974588
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RE: CONTESTED MATTERS/LITIGATION (GENERAL) [B190]

TIME DETAIL

Date	Professional	Description	Hours	Value
02/02/24	WINOGRAD	REVIEW BRIEFS AND TESTIMONY(1.2); RESEARCH RE BRIEFS (1.5); OUTLINING FOR APPEAL ARGUMENT (1.0)	3.70	6,660.00
02/02/24	COHEN	PROVIDE FILINGS TO S. SIEGER-GRIMM AND UPDATE DATABASES (.2); SEND VARIOUS TRANSCRIPTS TO M. WINOGRAD (.2)	0.40	200.00
02/05/24	WINOGRAD	REVIEW FILINGS FOR ORAL ARGUMENT	0.60	1,080.00
02/06/24	WINOGRAD	OUTLINING FOR ORAL ARGUMENT	1.20	2,160.00
02/06/24	COHEN	UPDATE LIST SERVS (.2); SEND FILING TO S. SIEGER-GRIMM (.1)	0.30	150.00
02/07/24	WINOGRAD	OUTLINING FOR APPEAL	0.80	1,440.00
02/12/24	WINOGRAD	RESEARCH AND OUTLINING FOR ORAL ARGUMENT	1.20	2,160.00
02/13/24	WINOGRAD	LOGISTICS RE REPLY BRIEF (.5); OUTLINING FOR ARGUMENT (.8)	1.30	2,340.00
02/14/24	WINOGRAD	RESEARCH RE RESIGNATION OF COUNSEL	1.50	2,700.00
02/15/24	WINOGRAD	EMAILS RE REPLY BRIEF	0.80	1,440.00
02/16/24	JONAS	REVIEW MATERIAL (APPEALS PLEADINGS (.5)); CORRESPONDENCE RE APPEALS AND RELATED ISSUES (.2)	0.70	1,575.00
02/16/24	WINOGRAD	REVIEW AND RESEARCH RE APPEAL REPLY BRIEF (4.9); EMAILS RE BRIEF (.5)	5.40	9,720.00
02/16/24	MOLTON	COMMENCE REVIEW OF LTL AND AHC REPLY BRIEFS	1.30	2,925.00
02/19/24	MOLTON	COMMENCE REVIEW OF THIRD CIRCUIT REPLY BRIEFS FILED BY LTL AND AHC	3.80	8,550.00
02/20/24	WINOGRAD	REVIEW, RESEARCH AND OUTLINING RE REPLY BRIEF	6.80	12,240.00
02/20/24	MOLTON	CONTINUED REVIEW OF LTL'S AND AHC'S REPLY BRIEFS AND AUTHORITIES CITED THEREIN	1.80	4,050.00
02/21/24	WINOGRAD	REVIEW AND OUTLINING RE REPLY BRIEF	3.90	7,020.00
02/22/24	REINING	DRAFT CASE UPDATE RE LITIGATION AND APPELLATE HISTORY	2.50	2,437.50
02/22/24	WINOGRAD	RESEARCH AND OUTLINING FOR ARGUMENT	1.90	3,420.00
02/22/24	JONAS	REVIEW CORRESPONDENCE RE APPEAL	0.30	675.00
02/22/24	COHEN	REVISIONS TO COMMITTEE DISTRIBUTION LISTS	0.20	100.00



TALC CLAIMANTS, OFFICIAL COMMITTEE
March 11, 2024

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Date	Professional	Description	Hours	Value
02/23/24	REINING	DRAFT CASE UPDATE RE LITIGATION AND APPELLATE HISTORY	1.90	1,852.50
02/23/24	WINOGRAD	EMAILS RE AHC (.5); RESEARCH AND DRAFTING RE AHC (1.2); OUTLINING FOR ARGUMENT (1.1)	2.80	5,040.00
02/23/24	MOLTON	ADDRESS ISSUES AND SCHEDULING RE POTENTIAL ORAL ARGUMENT	0.80	1,800.00
02/26/24	JONAS	REVIEW CORRESPONDENCE REGARDING APPEAL	0.20	450.00
Total Hours and Fees			46.10	82,185.00

TIME SUMMARY

Professional	Hours	Rate	Value
JEFFREY L. JONAS	1.20 hours at	2,250.00	2,700.00
DAVID J. MOLTON	7.70 hours at	2,250.00	17,325.00
HARRIET E. COHEN	0.90 hours at	500.00	450.00
MICHAEL S. WINOGRAD	31.90 hours at	1,800.00	57,420.00
MICHAEL W. REINING	4.40 hours at	975.00	4,290.00
Total Fees			82,185.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6974588
Date Mar 11, 2024
Client 039535

RE: TALC CLAIMANTS, OFFICIAL COMMITTEE

Remittance 

Balance Due: \$81,255.08


To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017

ABA Number: 

SWIFT Code: 

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 